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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-13720-AMC**

DANIEL J. FERST  
 TARA M. FERST  
 65 PINE LANE  
 GILBERTSVILLE PA 19525-9116

Petition Filed Date: 05/30/2017  
 341 Hearing Date: 08/11/2017  
 Confirmation Date: 02/22/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date       | Amount   | Check No.     | Date       | Amount   | Check No.     | Date       | Amount   | Check No.     |
|------------|----------|---------------|------------|----------|---------------|------------|----------|---------------|
| 01/28/2019 | \$450.00 |               | 02/19/2019 | \$450.00 |               | 04/03/2019 | \$450.00 |               |
| 04/22/2019 | \$450.00 |               | 05/30/2019 | \$450.00 | Automatic Pay | 07/08/2019 | \$450.00 | Automatic Pay |
| 07/22/2019 | \$450.00 | Automatic Pay | 08/26/2019 | \$450.00 | Automatic Pay | 09/23/2019 | \$450.00 | Automatic Pay |
| 10/23/2019 | \$450.00 |               | 11/22/2019 | \$450.00 |               | 12/26/2019 | \$450.00 |               |
| 01/23/2020 | \$450.00 |               | 02/25/2020 | \$450.00 |               | 03/23/2020 | \$450.00 |               |

Total Receipts for the Period: \$6,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,795.02

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |  |                     |              |             |             |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name                            | Class               | Claim Amount | Amount Paid | Balance Due |
| 1                        | ACAR LEASING LTE DBA<br>»» 001           | Unsecured Creditors | \$5,994.10   | \$0.00      | \$5,994.10  |
| 7                        | ACAR LEASING LTE DBA<br>»» 007           | Unsecured Creditors | \$7,206.56   | \$0.00      | \$7,206.56  |
| 26                       | BRANCH BANKING & TRUST CO<br>»» 026      | Unsecured Creditors | \$295.18     | \$0.00      | \$295.18    |
| 25                       | BECKET & LEE, LLP<br>»» 025              | Unsecured Creditors | \$522.47     | \$0.00      | \$522.47    |
| 8                        | BECKET & LEE, LLP<br>»» 008              | Unsecured Creditors | \$554.19     | \$0.00      | \$554.19    |
| 31                       | CITIBANK NA<br>»» 031                    | Unsecured Creditors | \$893.29     | \$0.00      | \$893.29    |
| 30                       | EDUCATIONAL CREDIT MGMT CORP<br>»» 030   | Unsecured Creditors | \$36,327.62  | \$0.00      | \$36,327.62 |
| 6                        | UNITED STATES TREASURY (IRS)<br>»» 06P   | Priority Creditors  | \$26,182.93  | \$11,802.04 | \$14,380.89 |
| 6                        | UNITED STATES TREASURY (IRS)<br>»» 06U   | Unsecured Creditors | \$1,590.43   | \$0.00      | \$1,590.43  |
| 24                       | JEFFERSON CAPITAL SYSTEMS LLC<br>»» 024  | Unsecured Creditors | \$1,061.10   | \$0.00      | \$1,061.10  |
| 11                       | JH PORTFOLIO DEBT EQUITIES LLC<br>»» 011 | Unsecured Creditors | \$1,066.73   | \$0.00      | \$1,066.73  |
| 12                       | JH PORTFOLIO DEBT EQUITIES LLC<br>»» 012 | Unsecured Creditors | \$408.04     | \$0.00      | \$408.04    |
| 13                       | JH PORTFOLIO DEBT EQUITIES LLC<br>»» 013 | Unsecured Creditors | \$833.93     | \$0.00      | \$833.93    |
| 4                        | LVNV FUNDING LLC<br>»» 004               | Unsecured Creditors | \$1,246.68   | \$0.00      | \$1,246.68  |

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|    |   |                     |             |            |             |
|----|---|---------------------|-------------|------------|-------------|
| 5  | LVNV FUNDING LLC<br>»» 005              | Unsecured Creditors | \$1,281.89  | \$0.00     | \$1,281.89  |
| 22 | MERRICK BANK<br>»» 022                  | Unsecured Creditors | \$2,040.55  | \$0.00     | \$2,040.55  |
| 23 | MERRICK BANK<br>»» 023                  | Unsecured Creditors | \$1,682.74  | \$0.00     | \$1,682.74  |
| 9  | NATIONSTAR MORTGAGE LLC<br>»» 009       | Mortgage Arrears    | \$525.51    | \$0.00     | \$525.51    |
| 3  | PA DEPARTMENT OF REVENUE<br>»» 03P      | Priority Creditors  | \$501.88    | \$226.23   | \$275.65    |
| 3  | PA DEPARTMENT OF REVENUE<br>»» 03U      | Unsecured Creditors | \$23.50     | \$0.00     | \$23.50     |
| 14 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 014 | Unsecured Creditors | \$1,081.45  | \$0.00     | \$1,081.45  |
| 15 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 015 | Unsecured Creditors | \$1,462.72  | \$0.00     | \$1,462.72  |
| 16 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 016 | Unsecured Creditors | \$1,686.16  | \$0.00     | \$1,686.16  |
| 17 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 017 | Unsecured Creditors | \$1,020.98  | \$0.00     | \$1,020.98  |
| 18 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 018 | Unsecured Creditors | \$1,673.16  | \$0.00     | \$1,673.16  |
| 19 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 019 | Unsecured Creditors | \$3,603.66  | \$0.00     | \$3,603.66  |
| 20 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 020 | Unsecured Creditors | \$1,595.89  | \$0.00     | \$1,595.89  |
| 21 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 021 | Unsecured Creditors | \$3,219.40  | \$0.00     | \$3,219.40  |
| 27 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 027 | Unsecured Creditors | \$896.92    | \$0.00     | \$896.92    |
| 28 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 028 | Unsecured Creditors | \$325.16    | \$0.00     | \$325.16    |
| 29 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 029 | Unsecured Creditors | \$429.53    | \$0.00     | \$429.53    |
| 10 | SN SERVICING CORPORATION<br>»» 010      | Mortgage Arrears    | \$19,400.81 | \$0.00     | \$19,400.81 |
| 32 | DANIEL P MUDRICK ESQ<br>»» 032          | Attorney Fees       | \$1,500.00  | \$1,500.00 | \$0.00      |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$14,795.02 | Current Monthly Payment: | \$1,546.48  |
| Paid to Claims:  | \$13,528.27 | Arrearages:              | \$3,092.96  |
| Paid to Trustee: | \$1,266.75  | Total Plan Base:         | \$53,457.02 |
| Funds on Hand:   | \$0.00      |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).